



Our Reputation is Built on Customer Satisfaction

PROPOSAL

To: US Small Business Administration
409 3rd St. SW
Suite # 5038
Washington, DC 20416

Date: 8/16/17
POC: Richard Simms
Phone: (919) 201-0137
Location: 7th floor kitchen

We hereby propose specifications and pricing for the following:

Replace the leaking water heater.

Welch and Rushe will provide labor and material to remove the existing Ariston 4 gallon water heater that is located in cabinet.

W&R will install a new Eemax EMT4=4 Gal.

All plumbing and electrical connections will be connected back to new heater.

The area of work will be cleaned upon completion of the install.

Our work is limited to what is listed above, all other work not listed will be deemed an extra and will be priced accordingly

Notes:

This proposal was figured to be performed during normal working hours.

PROPOSAL

Exclusions:

Architectural Cut and Patch All Painting and Coatings Dumpster Asbestos Abatement / Reinsulation Lead Paint Abatement Ceiling and Wall Removal or Replacement Sprinkler and Fire Protection Warranty and Service on Existing Equipment Owner Furniture & Equipment Handling & Protection Structural Steel Equipment Support Engineering Design & Fees Coordinated Drawings Mold Remediation MEP Permits	Bond Concrete Patching and Pads Premium Time X-Ray/GPR Firestopping Existing Holes Sewer and Water Availability Fees Site work (Utilities to 5' Outside of Bldg.) F & I Toilet Room Accessories Commissioning Agent and Fees EPA Permits Equipment Access MBE Participation Seismic Restraints All Work Associated with ICREA Controls/BMS/EMS Tie In or Repair
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We hereby propose to complete all work in accordance with the above specifications for:

Total Price: \$1,379.00

Down Payment %: **Total Down Payment:**

The remaining balance is due upon completion.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. Any deficiencies found outside the scope of work will be considered extra and only repaired after customer approval.

WR Representative Signature

Rob Tuscano **Rob Tuscano / Project Manager**

Name/Title

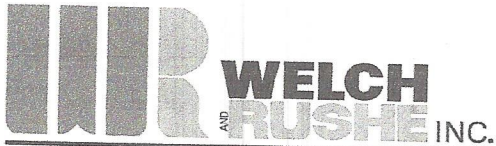
This Proposal may be withdrawn by Welch and Rushe Inc. if not accepted within 30 days.

Acceptance: **The above specifications and price(s) are satisfactory and hereby accepted. Welch and Rushe Inc. is authorized to do the work as specified. Payment will be made as outlined above.**

Owner/Buyer Signature

Spencer Regan **Spencer Regan**

Date of Acceptance



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THIS IS YOUR INVOICE
-PLEASE PAY FROM THIS-
NO OTHER INVOICE
WILL BE SENT

REQUEST FOR PAYMENT

From: **WELCH AND RUSHE, INC.**
 391 Prince George's Boulevard
 Upper Marlboro, MD 20774

To: **US Small Business Administration**
 409 3rd Street, SW
 Suite #5038
 Washington, DC 20416

Invoice: 45938254
 Draw: 174795300001
 Invoice date: 8/31/2017
 Period ending date: 8/31/2017

Contract For: Sonny RG Simms - richard.simms@sba.gov

Request for payment:

Original contract amount	\$1,379.00
Approved changes	\$0.00
Revised contract amount	\$1,379.00
Contract completed to date	\$1,379.00
Add-ons to date	\$0.00
Taxes to date	\$0.00
Less retainage	\$0.00
Total completed less retainage	\$1,379.00
Less previous requests	\$0.00
Current request for payment	\$1,379.00
Current billing	\$1,379.00
Current additional charges	\$0.00
Current tax	\$0.00
Less current retainage	\$0.00
Current amount due	\$1,379.00
Remaining contract to bill	\$0.00

Project: 1747953
 SBA 7th Floor HWH

Contract date: 8/15/2017

Architect:

Scope: replace existing water heaters in the 7th floor kitchen area with new

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and US Small Business Administration relating to the above referenced project.

CONTRACTOR: **WELCH AND RUSHE, INC.**

State Of Maryland

County Of Charles

By: THOMAS W. CRESSMAN, CFO

Subscribed and sworn to before me this _____ day of _____

Notary Public

My commission expires: _____

REQUEST FOR PAYMENT DETAIL

Project: 1747953 / SBA 7th Floor HWH Invoice: 45938254 Draw: 1747953000001 Period Ending Date: 8/31/2017 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
001	Base Contract	1,379.00		1,379.00		1,379.00	100.00		

Totals	1,379.00	1,379.00	1,379.00	100.00					
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